	TAB E-1: COMMAND	
	ITEM	REFERENCE
1.	How do you ensure all essential wing positions are filled with trained personnel? a. Cadets?	CAPR 35-1; CAPR 62-1 Para 2a
	<ul><li>b. Seniors?</li><li>c. Do you ensure appointments of legal officers are tendered only to properly qualified persons?</li></ul>	CAPR 111-1 Para 1
	d. Is the IG and Legal Officer double billeted?	CAPR 123-1 Para   5e(2)
2.	<ul> <li>How do you ensure mandated training is accomplished? (Cadet Protection, etc.)</li> <li>What procedures are followed in the event of a sexual/physical abuse allegation involving a cadet?</li> </ul>	CAPR 35-1, 60-3, 50-17, 52-16 CAPR 52-10 Para a(1) and a(2)
3.	Does the wing have any current and approved MOUs with state or local agencies? If so, when was it last updated and/or reviewed?  • If yes, please provide documentation of the above. If no, please provide a copy of the wing's reasons required to be forwarded to the National Commander.	CAPR 60-3 Para 5-3b(1)
4.	How do you, as the commander, support the safety program?  a. Show me your ground and flying safety records covering the past 3 years.	CAPR 62-1 Para 2b, 2e and 2f
	b. Do you provide guidance and assistance to ensure that an active safety program is established in all units?	CAPR 62-1 Para 1 <mark>b</mark>
	c. Do you have a published supplement to CAPR 62-1 addressing Pilot Proficiency Program, and special policy guidance as necessary for local situations?	CAPR 62-1 Para 1 and 8
	d. Describe your mishap notification procedure.	CAPR 62-2 Para 4
	e. Have you had any vehicle accidents/ incidents? If so did you initiate a letter stating what actions you took with regard to the driver?	CAPR 900-7 Para 6e(9)
	f. Have you assessed any member for loss or damage to CAP property?	CAPR 62-2 Para 8a
]	g. How have you implemented Operational	CAPR 62-1 Para 1

participation?  c. Have you ever terminated a member? If so what procedures did you follow?  d. What is your procedure for member suspension?  6. Do you enforce DoD Directive 5500.11, 1020.1 and AFI 36-2707 (Non-Discrimination) throughout your wing?  • Do you maintain DoD Directive 5500.11 and 1020.1 at wing headquarters and is it available for review upon request by any CAP member?  7. Describe your internal communications procedures.  a. Frequency of wing staff meetings, conference calls, etc., written minutes.  b. Budget planning, review, and execution. Do you receive state appropriations? If so, how are those funds primarily used? How do you ensure that reimbursements are not being duplicated by state and federal government funding?  c. How good are your internal procedures for safeguarding supplies and equipment against theft or misuse?  1) When needed do you appoint an investigative officer for a report of survey and notify members of the	
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c. How good are your internal procedures for safeguarding supplies and equipment against theft or misuse?  1) When needed do you appoint an investigative officer for a report of survey and notify members of the	CAPR 173-2 Para 2
2) Are you the only disposal approval	CAPR 67-1 Para 1-3j  CAPR 67-1 Para 1-3j(4) and Para 4-8  CAPR 67-1 Para 1-3j(5)
subordinate units and what are the purposes of these visits?  e. How do you ensure your wing files	Statement of Work, CAPR 20-1 page 25, CAPR 123-3 Para 10

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	continuity?	CARROO CO O R
8.	Describe your relationship with the Air Force	CAPR 60-3 Para 1-4
	Rescue Coordination Center (AFRCC), AF	
	National Security Emergency Preparedness	
	Center (AFNSEP), and state and local	
	emergency service agencies.	CARR CO OR
9.	Describe your 60-2 Short-Notice Inspection	CAPR 60-2 Para 4
	program.	
	a. Did any unit have a repeat discrepancy	CAPR 60-2 Para 5
	during such an inspection? If so, what	
	action did you take?	_
	b. How do you ensure your wing's flight	CAPR 60-1 Ch 4
	release program protects CAP member's	
	benefits in the event of an accident?	
10.	Describe your process for handling IG and	CAPR 123-2 Para 2
	Fraud, Waste and Abuse complaints	and 6
	a. Have complaints, investigations and	IG 2000 Initiative
	results of investigation been handled in a	
	timely manner?	
	b. Do you ensure the inspector general or	
	investigating officer at an appropriate level,	
	investigates all complaints in consultation	
	with the wing, region or the CAP/IG?	
11.	Do you annually publish an equipment and	CAPR 60-3 Para
	personnel alert roster through which CAP can	1-4a(1)
	be contacted for assistance?	
	a. Is it sent to state and local emergency	
	agencies?	
	b. Have you developed procedures for relaying	CAPR 60-3 Para
	required and pertinent operational	1-4a(2)
	information to the appropriate controlling	
	agencies?	
	c. Do you coordinate with state and local	CAPR 60-3 Para
	officials for training and equipment, and	1-4a(3)
	establish integrated plans and exercises	
	that will satisfy state requirements?	
12.	Describe your relationship with your State	
	Director/Deputy State Director.	